Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 440		Statutory Due Date	6/2/2006
Volunteers	for Maggie	Tinsman	insman		-
				Filed Date	6/2/2006
				Received Date	-
Status Filed	Status Filed Committee Type State Senate			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
5/15/2006	N/A	Hale Printing & Vinal Graphics	Car	mpaign Merchandise	\$2,214.90
	Check #	4662 W Kimberly Rd		npaign brochures for ss mailing	
	1406	Davenport, IA 52807			
5/15/2006	N/A	Hale Printing & Vinal Graphics	Fu	nd-Raiser (Holding)	\$297.94
	Check #	4662 W Kimberly Rd		cations for May 18th draiser	
	1407	Davenport, IA 52807			
	1107	Davenport, in Color			
5/15/2006	N/A	Hale Printing & Vinal Graphics	Prir	ting & Reproduction	\$433.85
	Check #	4662 W Kimberly Rd		tionary & reply ds/envelopes	

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Davenport, IA 52807

4439 Devils Glan Rd

Bettendorf, IA 52722

US Postal Service

1406

N/A

Check # 1408

5/16/2006

postage

Postage, Shipping,

Delivery

blue brochure mailing -

\$1,613.80

Committee Na	ame	Statutory Due Date	6/2/2006		
Volunteers	for Maggie Ti	Adjusted Due Date			
		Filed Date	6/2/2006		
]				Received Date	
Status Filed	C on	nmittee Type State Senate		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount

5/23/2006	N/A	Bullseye Direct Marketing	Postage, Shipping, Delivery	\$1,035.23
		589 E 53rd St, #B	Blue brochure mailing - data processing	
	Check #			
	1410	Davenport, IA 52807		
5/23/2006	N/A	US Postal Service	Constituency Expenses	\$1,613.79
		4439 Devils Glan Rd	Legislative Summary Mailing - postage	
	Check #			
	1409	Bettendorf, IA 52722		
5/25/2006	N/A	Hale Printing & Vinal Graphics	Constituency Expenses	\$1,602.86
	Check #	4662 W Kimberly Rd	Legislative Summary printing and envelopes	
	1416	Davenport, IA 52807		
5/25/2006	N/A	Hale Printing & Vinal Graphics	Postage, Shipping, Delivery	\$401.25
	Charle "	4662 W Kimberly Rd	stationary for "Get out the Vote" target mail	
	Check #	B		
	1417	Davenport, IA 52807		

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Committee Na	mittee Name Committee ID 440			Statutory Due Date	6/2/2006
Volunteers	for Maggie T	Adjusted Due Date			
				Filed Date	6/2/2006
		Received Date			
Status Filed	C o	Amended Date			
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

5/25/2006	N/A	Halferty, Maggie	Fund-Raiser (Holding)	\$127.50
	Check #	3040 NW 73rd Lane	Host Committee coordinator	
	1415	Ankeny, IA 50023		
5/25/2006	N/A	Quad City Times	Advertising	\$3,092.50
	Check #	500 E 3rd St	Newspaper ads in Bett News & QC Times	
	1413	Davenport, IA 52801		
5/25/2006	N/A	The Outing Club	Fund-Raiser (Holding)	\$1,459.91
	Check #	2109 Brady Street	May 18th event - food & drink	
	1414	Davenport, IA 52803		
5/25/2006	N/A	Twin State, Inc.	Fund-Raiser (Holding)	\$314.34
	Check #	3541 E Kimberly Rd	Invitation Postage for May 18th(\$239.46) and May 23rd (\$74.88)	
	1411	Davenport, IA 52807		

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Committee Na	ame	Statutory Due Date	6/2/2006		
Volunteers	for Maggie Ti	Adjusted Due Date			
		Filed Date	6/2/2006		
				Received Date	
Status Filed	S Con	nmittee Type State Senate		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

5/25/2006	N/A	Twin State, Inc.	Postage, Shipping, Delivery	\$839.33
	Check #	3541 E Kimberly Rd	Fundraising letters and "Get out the Vote" target mail	
	1412	Davenport, IA 52807		
5/25/2006	N/A	US Postal Service	Postage, Shipping, Delivery	\$407.96
	Check #	4439 Devils Glan Rd	Senior Mailing	
	1418	Bettendorf, IA 52722		
5/26/2006	N/A	US Postal Service	Postage, Shipping, Delivery	\$110.76
	Check #	4439 Devils Glan Rd	Independent letter	
	1420	Bettendorf, IA 52722		
5/26/2006	N/A	US Postal Service	Postage, Shipping, Delivery	\$250.00
	Check #	4439 Devils Glan Rd	Independent letter	
	1419	Bettendorf, IA 52722		

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Committee Na	ame	Statutory Due Date	6/2/2006		
Volunteers	for Maggie Ti	Adjusted Due Date			
				Filed Date	6/2/2006
		Received Date			
Status Filed	C on	nmittee Type State Senate		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

5/30/2006	N/A	Bullseye Direct Marketing	Constituency Expenses	\$963.22
	Check #	589 E 53rd St, #B	Legislative Summary - data processing	
	1423	Davenport, IA 52807		
5/30/2006	N/A	Quad City Radio Group	Advertising	\$3,530.00
	Check #	3535 E Kimberly Rd	30 second radio spots on 3 radio stations	
	1421	Davenport, IA 52807		
5/30/2006	N/A	US Postal Service	Postage, Shipping, Delivery	\$150.05
	Check #	4439 Devils Glan Rd	Independent Letter	
	1422	Bettendorf, IA 52722		